

2006 Utah Statistics

Corporate Income Tax: Table 08

Apportionment by Industry (NAICS) and Net Taxable Income

All Industries

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	pdf	8,673	71.80%	8,767	70.86%	8,546	72.59%	8,990	69.50%
Positive Income	5,736	5,547	51.16%	5,634	50.25%	5,516	51.24%	5,736	49.69%
Taxable Income	6,437	6,260	54.84%	6,307	54.24%	6,190	55.08%	6,437	53.94%
All Income	21,163	20,480	61.03%	20,708	60.19%	20,252	61.42%	21,163	59.40%

Agriculture, Forestry, Fishing and Hunting

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	38	38	90.84%	38	89.72%	38	89.74%	38	90.10%
Positive Income	17	17	82.40%	17	82.36%	16	87.50%	17	82.38%
Taxable Income	30	28	74.82%	29	76.42%	29	80.91%	30	77.39%
All Income	85	83	83.71%	84	83.64%	83	86.23%	85	84.07%

Mining

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	50	50	69.95%	48	69.56%	46	69.61%	50	68.66%
Pos. & Tax. Income	84	83	28.28%	82	30.68%	84	30.31%	84	29.93%
All Income	134	133	43.95%	130	45.04%	130	44.22%	134	44.38%

Utilities

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	7	7	76.61%	7	73.23%	7	75.77%	7	75.21%
Pos. & Tax. Income	19	18	59.35%	18	61.62%	18	60.16%	19	56.31%
All Income	26	25	64.18%	25	64.87%	25	64.53%	26	61.40%

Construction

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	460	449	83.30%	451	83.08%	445	84.16%	460	81.59%
Positive Income	362	354	64.33%	355	63.23%	354	64.08%	362	62.83%
Taxable Income	509	496	77.12%	497	76.39%	495	77.21%	509	76.26%
All Income	1,331	1,299	75.77%	1,303	75.12%	1,294	76.01%	1,331	74.45%

Manufacturing

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	362	355	72.31%	354	70.62%	350	72.45%	362	70.17%
Positive Income	222	216	64.40%	217	62.66%	216	64.17%	222	63.05%
Taxable Income	468	454	66.52%	456	64.00%	452	65.99%	468	64.67%
All Income	1,052	1,025	68.08%	1,027	66.00%	1,018	67.82%	1,052	66.22%

Wholesale Trade

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	463	452	47.86%	454	47.62%	454	47.92%	463	46.83%
Positive Income	333	323	36.88%	329	36.31%	323	37.36%	333	36.08%
Taxable Income	823	809	36.96%	808	36.71%	809	37.12%	823	36.89%
All Income	1,619	1,584	40.05%	1,591	39.74%	1,586	40.26%	1,619	39.57%

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Retail Trade

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	618	605	75.42%	608	75.27%	600	76.07%	618	74.07%
Positive Income	335	326	61.15%	329	60.41%	322	61.67%	335	59.76%
Taxable Income	599	587	64.34%	590	63.78%	586	64.21%	599	63.45%
All Income	1,552	1,518	68.07%	1,527	67.63%	1,508	68.39%	1,552	66.88%

Transportation and Warehousing

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	121	113	70.64%	118	66.89%	117	68.49%	121	65.82%
Positive Income	67	63	59.86%	65	59.40%	65	58.92%	67	58.52%
Taxable Income	141	137	55.90%	138	56.10%	138	56.05%	141	54.76%
All Income	329	313	62.02%	321	60.73%	320	61.18%	329	59.59%

Information

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	287	278	64.72%	282	63.36%	276	65.49%	287	62.74%
Positive Income	149	142	33.86%	143	33.48%	143	34.01%	149	32.58%
Taxable Income	134	130	52.80%	130	52.03%	130	52.61%	134	52.40%
All Income	570	550	53.93%	555	53.01%	549	54.24%	570	52.43%

Finance and Insurance

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	238	228	67.73%	233	65.75%	231	67.40%	238	65.18%
Positive Income	123	123	66.06%	123	65.64%	121	66.37%	123	65.59%
Taxable Income	246	238	66.44%	239	66.35%	235	67.68%	246	65.51%
All Income	607	589	66.86%	595	65.97%	587	67.30%	607	65.40%

Real Estate and Rental and Leasing

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	255	249	77.72%	246	78.34%	245	80.02%	255	76.19%
Positive Income	170	168	59.37%	167	59.06%	164	59.76%	170	58.45%
Taxable Income	237	232	65.76%	233	64.62%	230	67.27%	237	64.81%
All Income	662	649	68.69%	646	68.40%	639	70.23%	662	67.56%

Professional, Scientific, and Technical Services

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	728	708	71.13%	711	71.00%	713	71.17%	728	70.26%
Positive Income	561	542	66.64%	547	65.12%	551	65.81%	561	64.55%
Taxable Income	518	506	53.63%	511	52.31%	510	53.12%	518	52.85%
All Income	1,807	1,756	64.70%	1,769	63.78%	1,774	64.32%	1,807	63.50%

Management of Companies and Enterprises

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	35	35	71.31%	35	69.06%	35	73.19%	35	71.19%
Pos. & Tax. Income	35	34	61.54%	34	57.43%	34	62.38%	35	60.28%
All Income	70	69	66.50%	69	63.33%	69	67.86%	70	65.73%

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Administrative and Support and Waste Management

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	278	269	73.12%	274	71.65%	271	73.22%	278	71.02%
Positive Income	178	173	60.26%	176	59.32%	176	59.00%	178	59.32%
Taxable Income	194	192	61.66%	192	61.56%	192	62.22%	194	61.48%
All Income	650	634	66.14%	642	65.25%	639	66.00%	650	64.97%

Educational Services

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	50	50	86.00%	50	86.75%	49	87.80%	50	86.38%
Pos. & Tax. Income	52	49	76.47%	50	74.85%	50	75.20%	52	74.02%
All Income	102	99	81.28%	100	80.80%	99	81.44%	102	80.08%

Health Care and Social Assistance

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	405	401	95.72%	401	95.13%	401	95.49%	405	94.61%
Positive Income	396	395	95.02%	395	95.29%	394	95.30%	396	95.16%
Taxable Income	178	177	85.52%	177	85.91%	177	86.11%	178	85.89%
All Income	979	973	93.58%	973	93.52%	972	93.70%	979	93.25%

Arts, Entertainment, and Recreation

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	48	46	88.68%	46	85.78%	46	88.67%	48	84.06%
Positive Income	29	28	75.06%	29	71.39%	29	72.52%	29	72.15%
Taxable Income	31	29	82.04%	30	79.55%	29	82.72%	31	80.81%
All Income	108	103	83.11%	105	80.02%	104	82.51%	108	79.93%

Accommodation and Food Services

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	161	157	92.59%	158	92.63%	159	92.83%	161	91.74%
Positive Income	98	96	89.81%	96	89.60%	96	89.78%	98	88.92%
Taxable Income	148	147	83.28%	147	83.29%	147	83.34%	148	82.79%
All Income	407	400	88.50%	401	88.48%	402	88.63%	407	87.81%

Other Services (except Public Administration)

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	217	214	79.81%	210	81.43%	210	81.53%	217	79.25%
Positive Income	138	136	72.02%	138	70.92%	137	71.58%	138	71.03%
Taxable Income	169	169	70.41%	169	70.74%	167	71.49%	169	70.60%
All Income	524	519	74.71%	517	75.13%	514	75.62%	524	74.30%

Unknown or Undisclosable

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	4,169	3,969	68.85%	4,043	67.54%	3,853	70.08%	4,169	65.75%
Positive Income	2,489	2,379	33.06%	2,442	32.44%	2,342	33.17%	2,489	31.74%
Taxable Income	1,891	1,811	40.58%	1,843	40.26%	1,745	40.35%	1,891	39.32%
All Income	8,549	8,159	52.14%	8,328	51.21%	7,940	52.66%	8,549	50.01%